

IN RE:

CASE NO. 06 B 06113

KIMBERLY A DEIBLER
PETER M DEIBLER

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-8780 SSN XXX-XX-8361-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/26/06 and confirmed on 10/27/06.
2. The case was converted to Chapter 7 after confirmation, 03/27/2007.
3. The Debtor paid a total of \$ 4906.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
STATE BANK OF THE LAKES	CURRENT MORTG	.00	.00	.00
TINA RYGIEL	CHILD SUPPORT	NOT FILED	.00	.00
ALEXIAN BROTHERS BEHAVIO	UNSECURED	NOT FILED	.00	.00
SPRINT COMMUNICATIONS	UNSECURED	659.76	.00	.00
AMERICAN EXPRESS	UNSECURED	18217.71	.00	.00
CAPITAL ONE BANK	UNSECURED	438.01	.00	.00
B REAL LLC	UNSECURED	23502.22	.00	.00
B REAL LLC	UNSECURED	23212.40	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	18491.78	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2998.55	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CONDELL ACUTE CARE	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	12350.37	.00	.00
HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1287.15	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	102.81	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	986.30	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
KOHLS	UNSECURED	1603.06	.00	.00
CHASE BANK	UNSECURED	10326.64	.00	.00
LAKE COUNTY COLLECTOR	SECURED	5957.90	.00	4425.95
STATE BANK OF THE LAKES	SECURED	400.00	.00	234.75

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	6357.90	.00	114176.76	.00	120534.66
PRINCIPAL PAID	4660.70	.00	.00	.00	4660.70
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	4660.70	.00	.00	.00	4660.70
The Debtor's attorney, GARY N FOLEY			, was allowed \$	3000.00	
and was paid \$ 626.00 direct and \$.00			through the plan.		

The Trustee received \$ 245.30 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/27/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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